

VA Recovery Audit

Contract Implementation Conference Call Summary

Date: 10/12/04

Time: 1:05 – 1:07 PM (EST)

Attendees ***Veteran Affairs***
Cathy Wasson, COTR, HAC

Contractor
Reba Suits, Director Managed Care Services, HealthNet
John Bell, DRG Recoupment Manager, HealthNet

Conference Call Summary

***Meeting
Minutes***

- 1) Attendee Identification: Participants identified themselves. Minutes of August 9, 2004 were accepted without correction.
- 2) Review of action items:
 - a) Item 1: Offset Reports
Cathy Wasson reported that the offset file was sent on August 20, 2004. (Closed)
- 3) New Business:
 - a) Item 1: Number of Cases
John Bell made a formal request for the number of cases that were included in the audit for Fee, and the HAC for Fiscal Years 1994 through 2002. Cathy Wasson will contact AAC to make the request. (ECD: Nov 1)

Next Call 4) Next Conference Call: November 8, 2004

/s/ Cathy Wasson COTR